



**OFFICE OF INSPECTOR GENERAL**  
**DEPARTMENT OF DEFENSE**  
4800 MARK CENTER DRIVE  
ALEXANDRIA, VIRGINIA 22350-1500

May 28, 2024

MEMORANDUM FOR DISTRIBUTION

**SUBJECT:** Termination of the Audit of Management and Oversight of DoD Vulnerability and Mitigation Programs for Protecting the DoD Information Network (Project No. D2021-D000CX-0164.000)

We announced the subject audit on September 17, 2021 (attached). The objective was to determine the extent to which the DoD was managing and overseeing its vulnerability and mitigation programs for protecting the DoD Information Network (DODIN) from insider and external threats. We are terminating this audit because the Joint Force Headquarters–DODIN initiated the Cyber Operational Readiness Assessment (CORA) Program in March 2024. CORA is a risk-based and threat-informed cybersecurity posture assessment focused on hardening (strengthening) systems, reducing attack vectors, and enabling improved defense of the DODIN and uses a centralized repository to maintain results for an enterprise-level view of DODIN risks. If implemented effectively, CORA should address concerns we identified during the audit. We will consider the CORA Program in planning future oversight projects.

You can obtain information about the DoD Office of Inspector General from DoD Directive 5106.01, “Inspector General of the Department of Defense (IG DoD),” April 20, 2012, as amended, and DoD Instruction 7050.03, “Office of the Inspector General of the Department of Defense Access to Records and Information,” March 22, 2013, as amended. Our website is [www.dodig.mil](http://www.dodig.mil).

If you have any questions, please contact [REDACTED].

FOR THE INSPECTOR GENERAL:

*Carol N Gorman*  
Carol N. Gorman  
Assistant Inspector General for Audit  
Cyberspace Operations

Attachment:  
As stated

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